

Cooper Township
Montour County
59 Steltz Road Danville, PA 17821
570-275-6232

July 14, 2022

Agenda

1. Call to Order
2. Pledge Allegiance to the Flag
3. Approve minutes of previous meeting.
Mo. 2nd vote.

4. TREASURER’S REPORT:

Deposits: 6/4/22 to 7/6/22 Total \$44982.35

Tax Claim Bureau	\$40.73
Tax Collector rent	\$200.00
Tax Collector	\$122.58
DAEI	\$41,390.95
Tax Collector	\$2896.08
Montour County	\$125.00
Record of Deeds	\$198.45
DJ	\$8.56

Township Gen. Acct. = Service First Credit Union \$ 391251.84

State Liquid Fuels Acct. = M & T Bank \$ 158145.36

Total \$ 549397.20

Deposits in Twp. Gen. Acct. Mo. 2nd vote to accept Treasurer’s report.

*Cooper Township loaned Cooper Township Authority \$120,000.00(8/11/10)

*Cooper Township loaned Cooper Township Authority \$225,000.00 (6/9/11)

5. PUBLIC COMMENT

6. OLD BUSINESS

A. Zoning Report- comprehensive plan.

B. Road Report -door replacements for building, mowing, spraying

C. SEO/Sewer Report – basket for pump, pump repair quote, compile study for Pepper Hills regarding high flows/letter to owner, rules/regulations, Act 537 tapping fee revisit connections

D. Solicitor Report – ordinance for flood plan, executive session

-over-

- 7. NEW BUSINESS:
 - A. MS 4 waiver
 - B.
 - C.
 - D.
 - E.
 - F. Review of Correspondence

- 8. Payment of Bills: Mo. 2nd vote.
- 9. AJOURNMENT: Mo. 2nd vote.

The next Township meeting will be August 11, 2022 at 6:00PM Prevailing time in the township municipal building, 59 Steltz Road, Danville, PA 17821 unless advertised.

BILLS:

McNerney, Page, Vanderlin, Hall-general	\$808.00
McNerney, Page, Vanderlin, Hall -bond	\$161.25
Verizon	\$40.33
DAEI	\$53.47
Donna Heath – computer program	\$222.60
US Treasury	\$495.72
Coles Hardware	\$64.50
Peters Consulting	\$6070.00
Steve Shannon Tire	\$120.00
Press Enterprise	\$147.95
Stine Lawn Care	\$380.00
MoTrim	\$656.47
Susquehanna Fire Equipment	\$239.95
Payroll	\$791.71

Total	\$10251.95
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Sewer Bills:

Diversified Technology	\$957.00
Danville Borough monthly	\$5745.34
MES	\$2580.00
Mahoning Township permit	\$100.00
PPL	\$183.49
Verizon	\$69.70
Minnicks Electric	\$464.42
Fairway Labs	\$116.00
Penn Vest payment	\$10119.48
Total	\$20,335.43

Motion to pay bills 2nd Vote

Sewer Bank Accounts

First Columbia Savings **Balance \$59,120.75 – 6/30/2022**

First Columbia Checking **Balance \$128,870.49-6/30/2022 -deposits/withdrawals included**
Deposits \$32,846.60
Withdrawal - \$0.00
Bills \$20,335.43
Ending Balance after bills \$108,535.06

Motion to approve Treasurer report 2nd Vote